

**EXHIBIT 2**

BMC GROUP  
 720 Third Ave, 23rd Floor  
 Seattle, WA 98104  
 206/516-3300

**Expense Reimbursement**

WR Grace

Invoice #: 21\_071031

Period Ending	Expense Type	Amount
	B-linx User Fee	\$350.00
	B-Linx/Data Storage	\$850.00
	Conference Call	\$34.30
	Document Storage	\$600.30
	PO Box Renewal	\$630.00
	Website Hosting	\$250.00
	Website Storage/Traffic	\$125.60
	<b>Total</b>	<b>\$2,840.20</b>

*Wire payments may be sent to the following account:*

**BANK:** Citibank  
 15233 Ventura Blvd. 1st Floor  
 Sherman Oaks, CA 91403

**ABA/Routing#:** 322271724  
**Account #:** 201381993 - BMC Group

**Tax ID #:** 52-2083477

BMC GROUP  
720 Third Ave, 23rd Floor  
Seattle, WA 98104  
206/516-3300

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**Expense Reimbursement**

WR Grace

Invoice #: 21\_071130

Period Ending	Expense Type	Amount
11/30/2007	B-linx User Fee	\$350.00
	B-Linx/Data Storage	\$850.00
	Conference Call	\$55.20
	Document Storage	\$600.30
	Notary	\$2.00
	Postage/Shipping	\$21.55
	Website Hosting	\$250.00
	Website Storage/Traffic	\$144.16
	<b>Total</b>	<b>\$2,273.21</b>

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720 Third Ave, 23rd Floor  
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**Expense Reimbursement**

WR Grace

Invoice #: 21\_071231

Period Ending	Expense Type	Amount
12/31/2007	B-linx User Fee	\$350.00
	B-Linx/Data Storage	\$850.00
	Conference Call	\$44.91
	Document Storage	\$600.30
	Website Hosting	\$250.00
	Website Storage/Traffic	\$53.92
	<b>Total</b>	<b>\$2,149.13</b>

Tax ID #: 52-2083477

Invoice Nbr	Bill As Client	ConsultantID	Vendor	Amount	Date	Expense Type	Description
21_071031	WR Grace	BMC10_bmc	USPS	\$650.00	10/8/07	PO Box Renewal	P O Box#913 Renewal
21_071031	WR Grace	BMC10_bmc	Conference Call.com	\$34.30	10/12/07	Conference Call	Conference Call Inv# B1-1011435
21_071031	WR Grace	BMC10_bmc	BMC	\$350.00	10/31/07	B-linx User Fee	B-linx User Fee
21_071031	WR Grace	BMC10_bmc	BMC	\$850.00	10/31/07	B-Linx/Data Storage	B-Linx/Data Storage
21_071031	WR Grace	BMC10_bmc	BMC	\$250.00	10/31/07	Website Hosting	Website Hosting
21_071031	WR Grace	BMC10_bmc	BMC	\$600.30	10/31/07	Document Storage	414 boxes
21_071031	WR Grace	BMC10_bmc	BMC	\$125.60	10/31/07	Website Storage/Traffic	website traffic - 56 docs
21_071130	WR Grace	BMC10_BMC	Conference Call.com	\$55.20	11/7/07	Conference Call	Conf. Call.com inv#B1-10437033
21_071130	WR Grace	Jmiller	UPS Store	\$2.00	11/8/07	Notary	Fee App 2007
21_071130	WR Grace	BMC10_BMC	FEDEX	\$21.55	11/29/07	Postage/Shipping	no 792595101996 11/13/07
21_071130	WR Grace	BMC_BMC	BMC	\$250.00	11/30/07	Website Hosting	Website Hosting
21_071130	WR Grace	BMC_BMC	BMC	\$850.00	11/30/07	B-Linx/Data Storage	B-Linx/Data Storage
21_071130	WR Grace	BMC_BMC	BMC	\$350.00	11/30/07	B-linx User Fee	B-linx User Fee
21_071130	WR Grace	BMC10_BMC	BMC	\$600.30	11/30/07	Document Storage	414 boxes
21_071130	WR Grace	BMC10_BMC	BMC	\$144.16	11/30/07	Website Storage/Traffic	website traffic - 73 docs
21_071231	WR Grace	BMC10_BMC	ConferenceCall.com	\$44.91	12/14/07	Conference Call	Conference Call.com inv No. B1-1075469
21_071231	WR Grace	BMC10_BMC	BMC	\$350.00	12/31/07	B-linx User Fee	B-linx User Fee
21_071231	WR Grace	BMC10_BMC	BMC	\$850.00	12/31/07	B-Linx/Data Storage	B-Linx/Data Storage
21_071231	WR Grace	BMC10_BMC	BMC	\$600.30	12/31/07	Document Storage	141 boxes
21_071231	WR Grace	BMC10_BMC	BMC	\$250.00	12/31/07	Website Hosting	Website Hosting
21_071231	WR Grace	BMC10_BMC	BMC	\$53.92	12/31/07	Website Storage/Traffic	website traffic - 26 docs
				\$7,262.54			



BMC GROUP  
720 Third Ave, 23rd Floor  
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Tel: 206/516-3300  
Tax ID: 52-2083477

**WR Grace**

**INVOICE SUMMARY**

**Invoice Number**

Invoice #	Production Date	Total
021-20071019-1	10/19/2007	\$27.17
		<b>Total</b>

Wire payments may be sent to the following account:

Bank: Citibank  
Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403  
ABA/Routing #: 3222271724  
Account #: 201381993 - BMC Group

*Invoice Due Upon Receipt*

EXHIBIT 2

**BMC GROUP**

**720 Third Ave, 23rd Floor  
Seattle, WA 98104  
Tel: 206/516-3300  
Tax ID: 52-2083477**

**WR Grace**

**Production Date:** 10/19/2007  
**Invoice #:** 021-20071019-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 17090 - Ord Dis Damage Claim	1/3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	2 Pieces @ \$.41 each	\$0.82
				USPS - MXICA	1 Piece @ \$.60 each	\$0.60
Production				Copy	3 Pieces @ \$.12 each	\$0.36
				Fold and Stuff	3 Pieces @ \$.05 each	\$0.15
Supplies				Inkjet and Envelope - #10	3 Pieces @ \$.08 each	\$0.24
					<b>Total Due:</b>	<b>\$27.17</b>



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**WR Grace**

**INVOICE SUMMARY**

**Invoice Number**

Invoice # 021-20071221-1

**Production Date**

12/21/2007

**Total**

\$28.06

**Total**

\$28.06

Wire payments may be sent to the following account:

Bank: Wells Fargo Bank  
Address: 999 3rd Avenue, Seattle, WA 98104  
ABA/Routing #: 121000248  
Account #: 0053022633 - BMC Group

*Invoice Due Upon Receipt*

EXHIBIT 2



**BMC GROUP**  
**720 Third Ave, 23rd Floor**  
**Seattle, WA 98104**  
**Tel: 206/516-3300**  
**Tax ID: 52-2083477**

**WR Grace**

**Production Date:** 12/21/2007  
**Invoice #:** 021-20071221-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 17643 - 18lh Omni Order	4 / 3	Document/Data Preparation Postage Production	Mail File Setup USPS - 1st Class Copy Fold and Stuff Inkjet and Envelope - #10	1 Task @ \$25.00 each 3 Pieces @ \$.41 each 12 Pieces @ \$.12 each 3 Pieces @ \$.05 each 3 Pieces @ \$.08 each	\$25.00 \$1.23 \$1.44 \$0.15 \$0.24  <b>Total Due:</b> \$28.06